



March 24th, 2015

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Anh Vuong
Financial Analyst

SUBJECT: Account Determination for Funds Received

We recently received a credit payment from **National Air Transportation Association**. The authorization number is **50308**. Dated **03/24/2015**, in the amount of **\$26,000.00**. A copy of the receipt and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO: Anh Vuong
Financial Analyst
FROM: OGC Docket

SUBJECT: Disposition of Funds Received

In reference to the above check in the amount of \$ 26,000.00,
the MUR/Case number is 6889 and in the name of _____
National Air Transportation Asso.

Please this deposit in the account indicated below:

XX Civil Penalties Account, 95-1099.160

 Miscellaneous Receipt Account, 95-3220.160
(Disgorgement)

Kim Collins
Signature

Digitally signed by Kim Collins
DN: cn=Kim Collins, o=OGC, ou=CEA,
email=kim.collins@ogc.gov, c=US
Date: 2015.03.25 16:19:58 -0700

March 26, 2015
Date

NATIONAL AIR TRANSPORTATION ASSOCIATION

50308

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
004257	FAC VII-2.	3/24/2015	26,000.00	26,000.00	0.00	26,000.00

15042571771

NATIONAL AIR TRANSPORTATION ASSOCIATION

4226 KING STREET
ALEXANDRIA, VA 22302
(703) 845-9000

WELLS FARGO, N.A.
68-54-514


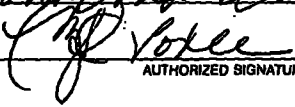
50308

CHECK DATE CONTRACT NUMBER AMOUNT

\$*****26,000.00

Twenty-Six Thousand and 00/100----- US Dollars

THE
DEPT OF U. S. Treasury



AUTHORIZED SIGNATURE

Security features. Details on back.

